

65101

Utah Partnership / Limited Liability Partnership / Limited Liability Company Return

2011 TC-65

For calendar year 2011 or fiscal year (mm/dd/yyyy):

beginning -

and ending -

☐ Amended Return (code 1 - 4)

☐ Mark "X" if you filed federal form 8886
Mark "X" if this is a
new address:

- ☐ Physical address
- ☐ Mailing address

Employer Identification Number

ENTITY TYPE (check one):

- ☐ General partnership
- ☐ Limited partnership
- ☐ Other (describe below)
- ☐ Limited liability partnership
- ☐ Limited liability company

- 1 Date registered in Utah (mm/dd/yyyy) • 1
- 2 If dissolved, date of dissolution (mm/dd/yyyy) • 2
- 3 Total pass-through withholding tax - enter the total amount from Schedule N, column I • 3
Note: This amount must be paid by the due date of the return, without extensions
- 4 Prepayments made for the year • 4
(Do not include any pass-through withholding tax - see instr.)
- 5 Amended return only (see instructions) • 5
- 6 Total payments - add lines 4 and 5 • 6
- 7 **Total due** - subtract line 6 from line 3 (not less than zero) • 7
- 8 Penalties and interest (see instructions) 8
- 9 **Pay this amount** - add lines 7 and 8. Make check payable to Utah State Tax Commission • 9
- 10 **Overpayment** - subtract line 3 from line 6 (not less than zero) 1 0
- 11 Amount of overpayment on line 10 to be applied to next year • 1 1
- 12 **Refund** - subtract line 11 from line 10 • 1 2

USTC USE ONLY

Under penalties of perjury, I declare to the best of my knowledge and belief,
this return and accompanying schedules are true, correct and complete.

| | | | | |
|-------------------------------|--|-------|-----------------------------|---|
| SIGN | Signature of general partner or LLC member manager | Title | Date | "X" if USTC may discuss return with preparer below |
| HERE | | | | |
| Paid Preparer's Section | Preparer's signature | Date | Preparer's telephone number | Preparer's <input type="checkbox"/> PTIN |
| | Firm's name and address | | | Preparer's <input type="checkbox"/> EIN |

| | | |
|-----|--|-------|
| 1 | Net income (loss) from federal form 1065, Schedule K, Analysis of Net Income (Loss), line 1 | • 1 |
| 2 | Contributions from federal form 1065, Schedule K, line 13a | • 2 |
| 3 | Foreign taxes deducted on federal form 1065, Schedule K, line 16l | • 3 |
| 4 | Recapture of Section 179 deduction from all federal Schedules K-1, line 20c, code M | • 4 |
| 5 | Total income (loss) - add lines 1 through 4 | 5 |
| 6 | Total guaranteed payments to partners (see instructions) | • 6 |
| 7 | Health insurance included in guaranteed payments on line 6 | • 7 |
| 8 | Net guaranteed payments to partners - subtract line 7 from line 6 | 8 |
| 9 | Total portfolio income (see instructions) | • 9 |
| 1 0 | Nonbusiness income allocated to Utah from TC-20, Schedule H, line 14 | • 1 0 |
| 1 1 | Nonbusiness income allocated outside Utah from TC-20, Schedule H, line 28 | • 1 1 |
| 1 2 | Add lines 8 through 11 | 1 2 |
| 1 3 | Apportionable income (loss) - subtract line 12 from line 5 | • 1 3 |
| 1 4 | Apportionment fraction - enter 1.000000, or TC-20, Schedule J, line 9, 13 or 16, if applicable | • 1 4 |
| 1 5 | Utah apportioned business income (loss) - multiply line 13 by line 14 | • 1 5 |
| 1 6 | Total Utah income (loss) allocated to pass-through entity taxpayers - add line 10 and line 15 | • 1 6 |

(use with TC-20, TC-20S,
TC-20MC, and TC-65)

Note: Failure to complete this form may result in disallowance of the nonbusiness income.

Part 1 - Utah Nonbusiness Income (nonbusiness income allocated to Utah)

| | A Type of Utah Nonbusiness Income | B Acquisition Date of Utah Nonbusiness Asset(s) | C Beginning Value of Investment Used to Produce Utah Nonbusiness Income | D Ending Value of Investment Used to Produce Utah Nonbusiness Income | E Utah Nonbusiness Income |
|-----|--|---|---|--|-------------------------------------|
| 1 a | | | | | |
| 1 b | | | | | |
| 1 c | | | | | |
| 1 d | | | | | |
| 1 e | | | | | |
| 2 | Total of columns C and D | | | | |

3 Total Utah nonbusiness income - add column E for lines 1a through 1e

| | Description of direct expenses related to: | Amount of Direct Expense |
|-----|---|--------------------------|
| 4 a | Line 1a above | |
| 4 b | Line 1b above | |
| 4 c | Line 1c above | |
| 4 d | Line 1d above | |
| 4 e | Line 1e above | |
| 5 | Total direct related expenses - add lines 4a through 4e | |

6 Utah nonbusiness income net of direct related expenses - subtract line 5 from line 3

| | Indirect Related Expenses for Utah Nonbusiness Income | Column A - Total Assets Used to Produce Utah Nonbusiness Income | Column B - Total Assets |
|----|--|--|------------------------------------|
| 7 | Beginning-of-year assets (enter in Column A the amount from line 2, col. C) | | |
| 8 | End-of-year assets (enter in Column A the amount from line 2, col. D) | | |
| 9 | Sum of beginning and ending asset values (add lines 7 and 8) | | |
| 10 | Average assets values - line 9 divided by 2 | | |
| 11 | Utah nonbusiness assets ratio - line 10, Column A, divided by line 10, Column B | | |
| 12 | Interest expense deducted in computing Utah taxable income (see instructions) | | |
| 13 | Indirect related expenses for Utah nonbusiness income - line 11 multiplied by line 12 | | |
| 14 | Total Utah nonbusiness income net of expenses - subtract line 13 from line 6 | | |
| | Enter on: TC-20, Schedule A, line 6; TC-20S, Schedule A, line 7; or TC-65, line 10 | | |

(use with TC-20, TC-20S,
TC-20MC, and TC-65)

Part 2 - Non-Utah Nonbusiness Income (nonbusiness income allocated outside Utah)

| | A | B | C | D | E |
|-------|--|---|---|--|--------------------------------|
| | Type of Non-Utah Nonbusiness Income | Acquisition Date of Non-Utah Nonbusiness Asset(s) | Beginning Value of Investment Used to Produce Non-Utah Nonbusiness Income | Ending Value of Investment Used to Produce Non-Utah Nonbusiness Income | Non-Utah Nonbusiness Income |
| 1 5 a | | | | | |
| 1 5 b | | | | | |
| 1 5 c | | | | | |
| 1 5 d | | | | | |
| 1 5 e | | | | | |
| 1 6 | Total of columns C and D | | | | |
| 1 7 | Total non-Utah nonbusiness income - add column E for lines 15a through 15e | | | | |

| | Description of direct expenses related to: | Amount of Direct Expense |
|-------|--|--------------------------|
| 1 8 a | Line 15a above | |
| 1 8 b | Line 15b above | |
| 1 8 c | Line 15c above | |
| 1 8 d | Line 15d above | |
| 1 8 e | Line 15e above | |
| 1 9 | Total direct related expenses - add lines 18a through 18e | |
| 2 0 | Non-Utah nonbusiness income net of direct related expenses - subtract line 19 from line 17 | |

| | Indirect Related Expenses for Non-Utah Nonbusiness Income | Column A - Total Assets Used to Produce Non-Utah Nonbusiness Income | Column B - Total Assets |
|-----|---|--|------------------------------------|
| 2 1 | Beginning-of-year assets (enter in Column A the amount from line 16, col. C) | | |
| 2 2 | End-of-year assets (enter in Column A the amount from line 16, col. D) | | |
| 2 3 | Sum of beginning and ending asset values (add lines 21 and 22) | | |
| 2 4 | Average assets values - line 23 divided by 2 | | |
| 2 5 | Non-Utah nonbusiness assets ratio - line 24, Column A, divided by line 24, Column B | | |
| 2 6 | Interest expense deducted in computing Utah taxable income (see instructions) | | |
| 2 7 | Indirect related expenses for non-Utah nonbusiness income - line 25 multiplied by line 26 | | |
| 2 8 | Total non-Utah nonbusiness income net of expenses - subtract line 27 from line 20 | | |
| | Enter on: TC-20, Schedule A, line 7; TC-20S, Schedule A, line 8; or TC-65, line 11 | | |

(use with TC-20, TC-20S,
TC-20MC, and TC-65)

Note: Use this schedule only if the entity does business in Utah and one or more other states and income must be apportioned to Utah.

Briefly describe the nature and location(s) of your Utah business activities:

Apportionable Income Factors

| | | Column A Inside Utah | Column B Inside and Outside Utah |
|---|-------|--------------------------------|--|
| 1 Property Factor | | | |
| a Land | • 1 a | | • |
| b Depreciable assets | • 1 b | | • |
| c Inventory and supplies | • 1 c | | • |
| d Rented property | • 1 d | | • |
| e Other tangible property | • 1 e | | • |
| f Total tangible property - add lines 1a through 1e | • 1 f | | • |
| 2 Property factor (to six decimals) - line 1f, Column A, divided by line 1f, Column B | | | • 2 |
| 3 Payroll Factor | | | |
| a Total wages, salaries, commissions and other compensation | • 3 a | | • |
| 4 Payroll factor (to six decimals) - line 3a, Column A, divided by line 3a, Column B | | | • 4 |
| 5 Sales Factor | | | |
| a Total sales (gross receipts less returns and allowances) | | | • 5 a |
| b Sales delivered or shipped to Utah purchasers from outside Utah | • 5 b | | |
| c Sales delivered or shipped to Utah purchasers from within Utah | • 5 c | | |
| d Sales shipped from Utah to the United States government | • 5 d | | |
| e Sales shipped from UT to buyers in states where corp. has no nexus (corporation not taxable in buyer's state) | • 5 e | | |
| f Rent and royalty income | • 5 f | | • |
| g Service income (attach schedule) | • 5 g | | • |
| h Total sales and services (add lines 5a through 5g) | • 5 h | | • |
| 6 Sales factor (to six decimals) - line 5h, Column A, divided by line 5h, Column B | | | • 6 |

Continued on page 2

(use with TC-20, TC-20S,
TC-20MC, and TC-65)

Sales Factor Weighted Taxpayers complete only Part 3 (see instructions).
All others complete Part 1, or Part 2 if electing to double-weight the sales factor.

► 7 **All entities - enter your NAICS code here**

• 7

Part 1 **Equally-weighted Three Factor Formula Election**

8 Add lines 2, 4 and 6

8

9 Calculate the **Apportionment Fraction** to **SIX DECIMALS**
Divide line 8 by **3** (or the number of factors present)

• 9

Part 2 **Double-weighted Sales Factor Formula Election**

1 0 Enter "X" if electing the double-weighted sales factor

• 1 0

1 1 Double sales factor - multiply line 6 by **2**

1 1

1 2 Add lines 2, 4 and 11

1 2

1 3 Calculate the **Apportionment Fraction** to **SIX DECIMALS**
Divide line 12 by **4** (or the number of factors present, counting the sales factor twice)

• 1 3

Part 3 **Sales Factor Weighted Taxpayers Only (see instructions below) ***

1 4 Four times the sales factor - multiply line 6 by **4**

1 4

1 5 Add lines 2, 4 and 14

1 5

1 6 Calculate the **Apportionment Fraction** to **SIX DECIMALS**
Divide line 15 by **6** (or the number of factors present, counting the sales factor four times)

• 1 6

Enter the fraction from line 9, line 13, or line 16 above, as follows:

TC-20 filers: enter on TC-20, Schedule A, line 12

TC-20S filers: enter on TC-20S, Schedule A, line 11

TC-20MC filers: enter on TC-20MC, Schedule A, where indicated

TC-65 filers: enter on TC-65, Schedule A, line 14

* A **Sales Factor Weighted Taxpayer** is a taxpayer having greater than 50% of total sales everywhere generated by economic activities performed by the taxpayer, and classified in any NAICS code except those in sections 21, 31, 32, 33, 48, 49, 51 (except Subsector 519), or 52. See Schedule J instructions for more information.

→ Number of Schedules K-1 attached to this return

•

| | | <u>Federal Amount</u> | <u>Utah Amount</u> |
|----------------------|---|-----------------------|----------------------|
| Income (Loss) | 1 Ordinary business income (loss) | | |
| | 2 Net rental real estate income (loss) | | |
| | 3 Other net rental income (loss) | | |
| | 4 Guaranteed payments | | |
| | 5 U.S. government interest income | | |
| | 6 Other interest income | | |
| | 7 Ordinary dividends | | |
| | 8 Royalties | | |
| | 9 Net short-term capital gain (loss) | | |
| | 1 0 Net long-term capital gain (loss) | | |
| | 1 1 Net Section 1231 gain (loss) | | |
| | 1 2 Recapture of Section 179 deduction | | |
| | 1 3 Other income (loss) (describe) | | |
| Deductions | 1 4 Section 179 deduction | | |
| | 1 5 Contributions | | |
| | 1 6 Foreign taxes paid or accrued | | |
| | 1 7 Other deductions (describe) | | |
| Utah Credits | 1 8 Utah nonrefundable credits - enter name of Utah credit | <u>Code</u> | <u>Credit Amount</u> |
| | 1 9 Utah refundable credits - enter name of Utah credit | <u>Code</u> | <u>Credit Amount</u> |
| | 2 0 Total Utah tax withheld on behalf of all partners from Schedule N, column I | | |

| Partnership Information | Partner's Share of Utah Income, Deduction and Credits | | | | | | | | | | | | |
|---|--|-----------------------|-------------|----------------------|--|--|--|-----------------------|-------------|----------------------|--|--|--|
| <p>A Partnership's EIN:</p> <p>B Partnership's name, address, city, state, and ZIP code:</p> | <p>1 Utah ordinary business income (loss)</p> <p>2 Utah net rental real estate income (loss)</p> <p>3 Utah other net rental income (loss)</p> <p>4 Utah guaranteed payments</p> | | | | | | | | | | | | |
| <p>Partner Information</p> <p>C Partner's SSN or EIN:</p> <p>D Partner's name, address, city, state, and ZIP code:</p> <p>E Partner's phone number:</p> <p>F Percent of ownership:</p> <p>G Enter "X" if limited partner or member</p> <p>H Entity code from list below:</p> <div style="display: flex; justify-content: space-between; font-size: small;"> <div> <p>Codes ---</p> <p>I = Individual</p> <p>C = Corporation</p> <p>S = S Corporation</p> <p>N = Nonprofit Corp.</p> </div> <div> <p>P = Gen'l Partnership</p> <p>L = Limited Partnership</p> <p>B = LLC</p> <p>T = Trust</p> </div> <div> <p>R = LLP</p> <p>O = Other</p> </div> </div> <p>I Enter date: _____</p> <div style="display: flex; justify-content: space-around; font-size: x-small;"> affiliated withdrawn </div> | <p>5 Utah U.S. government interest income</p> <p>6 Utah other interest income</p> <p>7 Utah ordinary dividends</p> <p>8 Utah royalties</p> <p>9 Utah net short-term capital gain (loss)</p> <p>1 0 Utah net long-term capital gain (loss)</p> <p>1 1 Utah net Section 1231 gain (loss)</p> <p>1 2 Recapture of Section 179 deduction</p> <p>1 3 Utah other income (loss) (describe)</p> <p>1 4 Utah Section 179 deduction</p> <p>1 5 Contributions</p> <p>1 6 Foreign taxes paid or accrued</p> <p>1 7 Utah other deductions (describe)</p> | | | | | | | | | | | | |
| <p>Other Information</p> | <p>1 8 Utah nonrefundable credits:</p> <table style="width: 100%; font-size: x-small;"> <thead> <tr> <th style="text-align: left;"><u>Name of Credit</u></th> <th style="text-align: left;"><u>Code</u></th> <th style="text-align: left;"><u>Credit Amount</u></th> </tr> </thead> <tbody> <tr> <td colspan="3"> </td> </tr> </tbody> </table> <p>1 9 Utah refundable credits:</p> <table style="width: 100%; font-size: x-small;"> <thead> <tr> <th style="text-align: left;"><u>Name of Credit</u></th> <th style="text-align: left;"><u>Code</u></th> <th style="text-align: left;"><u>Credit Amount</u></th> </tr> </thead> <tbody> <tr> <td colspan="3"> </td> </tr> </tbody> </table> <p>2 0 Utah tax withheld on behalf of partner "X" if withholding waiver applied for</p> | <u>Name of Credit</u> | <u>Code</u> | <u>Credit Amount</u> | | | | <u>Name of Credit</u> | <u>Code</u> | <u>Credit Amount</u> | | | |
| <u>Name of Credit</u> | <u>Code</u> | <u>Credit Amount</u> | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| <u>Name of Credit</u> | <u>Code</u> | <u>Credit Amount</u> | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| <p>Note: For Utah residents, enter the amounts from their federal Sch. K-1. For Utah nonresidents, enter the amounts calculated, per instr. Complete lines 18 thru 20 for both residents and nonresidents.</p> | | | | | | | | | | | | | |
| <p>For Utah State Tax Commission Use Only</p> | | | | | | | | | | | | | |

A partnership with nonresident individual partners and/or resident or nonresident business partners must complete the information below to report the Utah income and to calculate the Utah withholding tax for these partners.

WITHHOLDING WAIVER REQUEST under §59-10-1403.2(5): If partners will pay the Utah tax on their own returns:

Enter "1" to request a waiver for all partners, and enter "0" in column F for all partners }
 Enter "2" to request a waiver for some (but not all) partners, and enter "0" in column F for those partners requested }

See Schedule N instructions for liability responsibilities when requesting a waiver.

| A | Name of partner | E | Income (loss) attributable to Utah plus Utah source guaranteed pymts (see instructions) | F | 5% of income - E times 5% (.05) (not less than 0) | G | Mineral production withholding credit | H | Previous pass-through withholding tax | I | Pass-through withholding - F less G and H (not less than 0) |
|----|-----------------|---|---|---|---|---|---------------------------------------|---|---------------------------------------|---|---|
| #1 | A | E | | F | | G | | | | I | |
| | • B | | | | | H | | | | | |
| | • C | | D | | | | | | | | |
| #2 | A | E | | F | | G | | | | I | |
| | • B | | | | | H | | | | | |
| | • C | | D | | | | | | | | |
| #3 | A | E | | F | | G | | | | I | |
| | • B | | | | | H | | | | | |
| | • C | | D | | | | | | | | |
| #4 | A | E | | F | | G | | | | I | |
| | • B | | | | | H | | | | | |
| | • C | | D | | | | | | | | |
| #5 | A | E | | F | | G | | | | I | |
| | • B | | | | | H | | | | | |
| | • C | | D | | | | | | | | |
| #6 | A | E | | F | | G | | | | I | |
| | • B | | | | | H | | | | | |
| | • C | | D | | | | | | | | |
| #7 | A | E | | F | | G | | | | I | |
| | • B | | | | | H | | | | | |
| | • C | | D | | | | | | | | |

Report the partner's pass-through withholding tax from column I on Schedule K-1, line 20.

Total Utah pass-through withholding tax:
 Enter on TC-65, line 3 and on Sch. K, line 20

Utah Partnership / Limited Liability Partnership /
Limited Liability Company Return

2011
TC-65

For calendar year 2011 or fiscal year (mm/dd/yyyy):

beginning - 99/99/2011 and ending - 99/99/9999

• 9 Amended Return (code 1 - 4)

• X Mark "X" if you filed federal form 8886

Mark "X" if this is a
new address:

PARTNERSHIP-NAMEXXXXXXXXXXXXXXXXXXXX

Employer Identification Number

9999999999

ADDRESSXXXXXXXXXXXXXXXXXXXXXXXXXXXX

CITYXXXXXXXXXXXXXXXXXXXX ST ZIP999999

FOREIGN-COUNTRYXXXXXXXXX PHONE99999

• X Physical
address

• X Mailing
address

ENTITY TYPE (check one):

• X General partnership

• X Limited partnership

• X Other (describe below)

• X Limited liability partnership

• X Limited liability company

XXXXXXXXXXXXXXXXXXXX

1 Date registered in Utah (mm/dd/yyyy)

• 1 99/99/9999

2 If dissolved, date of dissolution (mm/dd/yyyy)

• 2 99/99/9999

3 Total pass-through withholding tax - enter the total amount from Schedule N, column I

• 3 99999999999999

Note: This amount must be paid by the due date of the return, without extensions

4 Prepayments made for the year

• 4 99999999999999

(Do not include any pass-through withholding tax - see instr.)

5 Amended return only (see instructions)

• 5 99999999999999

6 Total payments - add lines 4 and 5

• 6 99999999999999

7 Total due - subtract line 6 from line 3 (not less than zero)

• 7 99999999999999

8 Penalties and interest (see instructions)

8 99999999999999

9 Pay this amount - add lines 7 and 8. Make check payable to Utah State Tax Commission

• 9 99999999999999

10 Overpayment - subtract line 3 from line 6 (not less than zero)

10 99999999999999

11 Amount of overpayment on line 10 to be applied to next year

• 11 99999999999999

12 Refund - subtract line 11 from line 10

• 12 99999999999999

USTC USE ONLY

Under penalties of perjury, I declare to the best of my knowledge and belief,
this return and accompanying schedules are true, correct and complete.

SIGN Signature of general partner or member manager

Title

Date

"X" if USTC may discuss return
with preparer below

X

HERE

Preparer's signature

Date

Preparer's telephone number

Preparer's

•

Paid

Preparer's

Section

Firm's name and address

NAMEXXXXXXXXXXXXXXXXXXXXXXXXXXXX

ADDRESSXXXXXXXXXXXXXXXXXXXXXXXXXXXX

CITYXXXXXXXXXXXXXXXXXXXX ST 9999999999

PTIN

9999999999

EIN

9999999999

| | | | | | | |
|-------|--|------------|----------------------------------|--|-----------------------|--|
| | | | Schedule A - Utah Taxable Income | | TC-65, Sch. A 2011 | |
| 65102 | EIN | 99-9999999 | | | | |
| 1 | Net income (loss) from federal form 1065, Schedule K, Analysis of Net Income (Loss), line 1 | • 1 | 9999999999999999 | | | |
| 2 | Contributions from federal form 1065, Schedule K, line 13a | • 2 | 9999999999999999 | | | |
| 3 | Foreign taxes deducted on federal form 1065, Schedule K, line 16l | • 3 | 9999999999999999 | | | |
| 4 | Recapture of Section 179 deduction from all federal Schedules K-1, line 20c, code M | • 4 | 9999999999999999 | | | |
| 5 | Total income (loss) - add lines 1 through 4 | 5 | 9999999999999999 | | | |
| 6 | Total guaranteed payments to partners (see instructions) | • 6 | 9999999999999999 | | | |
| 7 | Health insurance included in guaranteed payments on line 6 | • 7 | 9999999999999999 | | | |
| 8 | Net guaranteed payments to partners - subtract line 7 from line 6 | 8 | 9999999999999999 | | | |
| 9 | Total portfolio income (see instructions) | • 9 | 9999999999999999 | | | |
| 1 0 | Nonbusiness income allocated to Utah from TC-20, Schedule H, line 14 | • 1 0 | 9999999999999999 | | | |
| 1 1 | Nonbusiness income allocated outside Utah from TC-20, Schedule H, line 28 | • 1 1 | 9999999999999999 | | | |
| 1 2 | Add lines 8 through 11 | 1 2 | 9999999999999999 | | | |
| 1 3 | Apportionable income (loss) - subtract line 12 from line 5 | • 1 3 | 9999999999999999 | | | |
| 1 4 | Apportionment fraction - enter 1.000000, or TC-20, Schedule J, line 9, 13 or 16, if applicable | • 1 4 | 9 . 9999999 | | | |
| 1 5 | Utah apportioned business income (loss) - multiply line 13 by line 14 | • 1 5 | 9999999999999999 | | | |
| 1 6 | Total Utah income (loss) allocated to pass-through entity taxpayers - add line 10 and line 15 | • 1 6 | 9999999999999999 | | | |

| Schedule K - Partners' Distributive Share Items | | | | | | TC-65, Sch. K 2011 | |
|---|-----|---|--|--|---------------|-----------------------|-------------|
| 65103 | EIN | 99-99999999 | | | | | |
| Number of Schedules K-1 attached to this return | | | | | | • 999999999999 | |
| | | | | | | Federal Amount | Utah Amount |
| Income (Loss) | 1 | Ordinary business income (loss) | | | 999999999999. | 99999999999999 | .1 |
| | 2 | Net rental real estate income (loss) | | | 999999999999. | 99999999999999 | .2 |
| | 3 | Other net rental income (loss) | | | 999999999999. | 99999999999999 | .3 |
| | 4 | Guaranteed payments | | | 999999999999. | 99999999999999 | .4 |
| | 5 | U.S. government interest income | | | 999999999999. | 99999999999999 | .5 |
| | 6 | Other interest income | | | 999999999999. | 99999999999999 | .6 |
| | 7 | Ordinary dividends | | | 999999999999. | 99999999999999 | .7 |
| | 8 | Royalties | | | 999999999999. | 99999999999999 | .8 |
| | 9 | Net short-term capital gain (loss) | | | 999999999999. | 99999999999999 | .9 |
| | 10 | Net long-term capital gain (loss) | | | 999999999999. | 99999999999999 | .10 |
| | 11 | Net Section 1231 gain (loss) | | | 999999999999. | 99999999999999 | .11 |
| | 12 | Recapture of Section 179 deduction | | | 999999999999. | 99999999999999 | .12 |
| | 13 | Other income (loss) (describe) | | | 999999999999. | 99999999999999 | .13 |
| Deductions | 14 | Section 179 deduction | | | 999999999999. | 99999999999999 | .14 |
| | 15 | Contributions | | | 999999999999. | 99999999999999 | .15 |
| | 16 | Foreign taxes paid or accrued | | | 999999999999. | 99999999999999 | .16 |
| | 17 | Other deductions (describe) | | | 999999999999. | 99999999999999 | .17 |
| | 18 | Utah nonrefundable credits - enter name of Utah credit | | | Code | Credit Amount | |
| | 19 | Utah refundable credits - enter name of Utah credit | | | Code | Credit Amount | |
| | 20 | Total Utah tax withheld on behalf of all partners from Schedule N, column I | | | | 99999999999999 | .20 |

| Schedule H - Utah Nonbusiness Income Net of Expenses | | TC-20, Sch. H | | | |
|---|---|--|--|---|------------------------------|
| 20161 | EIN 99-9999999 | 2011 | | | |
| | | (use with TC-20, TC-20S, TC-20MC, and TC-65) | | | |
| Note: Failure to complete this form may result in disallowance of the nonbusiness income. | | | | | |
| Part 1 - Utah Nonbusiness Income (nonbusiness income allocated to Utah) | | | | | |
| Line | A Type of Utah Nonbusiness Income | B Acquisition Date of Utah Nonbusiness Asset(s) | C Beginning Value of Investment Used to Produce Utah Nonbusiness Income | D Ending Value of Investment Used to Produce Utah Nonbusiness Income | E Utah Nonbusiness Income |
| 1 a | XXXXXXXXXXXXXXXXXX | 99/99/9999 | 99999999999999. | 99999999999999. | 99999999999999. |
| 1 b | XXXXXXXXXXXXXXXXXX | 99/99/9999 | 99999999999999. | 99999999999999. | 99999999999999. |
| 1 c | XXXXXXXXXXXXXXXXXX | 99/99/9999 | 99999999999999. | 99999999999999. | 99999999999999. |
| 1 d | XXXXXXXXXXXXXXXXXX | 99/99/9999 | 99999999999999. | 99999999999999. | 99999999999999. |
| 1 e | XXXXXXXXXXXXXXXXXX | 99/99/9999 | 99999999999999. | 99999999999999. | 99999999999999. |
| 2 | Total of columns C and D | | 99999999999999. | 99999999999999. | |
| 3 | Total Utah nonbusiness income - add column E for lines 1a through 1e | | | | 99999999999999. |
| Description of direct expenses related to: | | | | | |
| 4 a | Line 1a above | XX | 99999999999999. | | |
| 4 b | Line 1b above | XX | 99999999999999. | | |
| 4 c | Line 1c above | XX | 99999999999999. | | |
| 4 d | Line 1d above | XX | 99999999999999. | | |
| 4 e | Line 1e above | XX | 99999999999999. | | |
| 5 | Total direct related expenses - add lines 4a through 4e | | | | 99999999999999. |
| 6 | Utah nonbusiness income net of direct related expenses - subtract line 5 from line 3 | | | | 99999999999999. |
| <div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> Indirect Related Expenses for Utah Nonbusiness Income </div> <div style="width: 30%;"> Column A - Total Assets Used to Produce Utah Nonbusiness Income </div> <div style="width: 30%;"> Column B - Total Assets </div> </div> | | | | | |
| 7 | Beginning-of-year assets | | 99999999999999. | 99999999999999. | |
| (enter in Column A the amount from line 2, col. C) | | | | | |
| 8 | End-of-year assets | | 99999999999999. | 99999999999999. | |
| (enter in Column A the amount from line 2, col. D) | | | | | |
| 9 | Sum of beginning and ending asset values | | 99999999999999. | 99999999999999. | |
| (add lines 7 and 8) | | | | | |
| 10 | Average assets values - line 9 divided by 2 | | 99999999999999. | 99999999999999. | |
| 11 | Utah nonbusiness assets ratio - line 10, Column A, divided by line 10, Column B | | | | 9.9999 |
| 12 | Interest expense deducted in computing Utah taxable income (see instructions) | | | | 99999999999999. |
| 13 | Indirect related expenses for Utah nonbusiness income - line 11 multiplied by line 12 | | | | 99999999999999. |
| 14 | Total Utah nonbusiness income net of expenses - subtract line 13 from line 6 | | | | 99999999999999. |
| Enter on: TC-20, Schedule A, line 6; TC-20S, Schedule A, line 7; or TC-65, line 10 | | | | | |

| Schedule H - Non-Utah Nonbusiness Income Net of Expenses | | TC-20, Sch. H |
|---|--|---|
| 2016 | | 2011 |
| EIN 99-999999 | | (use with TC-20, TC-20S, TC-20MC, and TC-65) |
| Part 2 - Non-Utah Nonbusiness Income (nonbusiness income allocated outside Utah) | | |
| A | B | C |
| Type of Non-Utah Nonbusiness Income | Acquisition Date of Non-Utah Nonbusiness Asset(s) | Beginning Value of Investment Used to Produce Non-Utah Nonbusiness Income |
| | | Ending Value of Investment Used to Produce Non-Utah Nonbusiness Income |
| | | Non-Utah Nonbusiness Income |
| 15a | XXXXXX | 99/99/9999 |
| 15b | XXXXXX | 99/99/9999 |
| 15c | XXXXXX | 99/99/9999 |
| 15d | XXXXXX | 99/99/9999 |
| 15e | XXXXXX | 99/99/9999 |
| 16 | Total of columns C and D | |
| 17 | Total non-Utah nonbusiness income - add column E for lines 15a through 15e | |
| Description of direct expenses related to: | | |
| 18a | Line 15a above | XXXXXX |
| 18b | Line 15b above | XXXXXX |
| 18c | Line 15c above | XXXXXX |
| 18d | Line 15d above | XXXXXX |
| 18e | Line 15e above | XXXXXX |
| 19 | Total direct related expenses - add lines 18a through 18e | |
| 20 | Non-Utah nonbusiness income net of direct related expenses - subtract line 19 from line 17 | |
| <div style="display: flex; justify-content: space-between;"> <div> Indirect Related Expenses for Non-Utah Nonbusiness Income </div> <div> Column A - Total Assets Used to Produce Non-Utah Nonbusiness Income </div> <div> Column B - Total Assets </div> </div> | | |
| 21 | Beginning-of-year assets | 999999999999 |
| 22 | End-of-year assets | 999999999999 |
| 23 | Sum of beginning and ending asset values | 999999999999 |
| 24 | Average assets values - line 23 divided by 2 | 999999999999 |
| 25 | Non-Utah nonbusiness assets ratio - line 24, Column A, divided by line 24, Column B | |
| 26 | Interest expense deducted in computing Utah taxable income (see instructions) | |
| 27 | Indirect related expenses for non-Utah nonbusiness income - line 25 multiplied by line 26 | |
| 28 | Total non-Utah nonbusiness income net of expenses - subtract line 27 from line 20 | |
| Enter on: TC-20, Schedule A, line 7; TC-20S, Schedule A, line 8; or TC-65, line 11 | | |

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| TC-20, Sch. J | Page 1 |
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| | 2011 |
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Continued on page 2

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|--|--|------------|--|--|--|--|----------|--------|
| Schedule J - Apportionment Schedule (continued) | | | | | | TC-20, Sch. J | | Page 2 |
| 20164 | EIN | 99-9999999 | | | | 2011 | | |
| | | | | | | (use with TC-20, TC-20S, TC-20MC, and TC-65) | | |
| Sales Factor Weighted Taxpayers complete only Part 3 (see instructions). | | | | | | | | |
| All others complete Part 1, or Part 2 if electing to double-weight the sales factor. | | | | | | | | |
| ▶ 7 All entities - enter your NAICS code here | | | | | | • 7 | 9999999 | |
| Part 1 Equally-weighted Three Factor Formula Election | | | | | | | | |
| 8 | Add lines 2, 4 and 6 | | | | | 8 | 9.999999 | |
| 9 | Calculate the Apportionment Fraction to SIX DECIMALS | | | | | • 9 | 9.999999 | |
| Divide line 8 by 3 (or the number of factors present) | | | | | | | | |
| Part 2 Double-weighted Sales Factor Formula Election | | | | | | | | |
| 1 0 | Enter "X" if electing the double-weighted sales factor | | | | | • 1 0 | X | |
| 1 1 | Double sales factor - multiply line 6 by 2 | | | | | 1 1 | 9.999999 | |
| 1 2 | Add lines 2, 4 and 11 | | | | | 1 2 | 9.999999 | |
| 1 3 | Calculate the Apportionment Fraction to SIX DECIMALS | | | | | • 1 3 | 9.999999 | |
| Divide line 12 by 4 (or the number of factors present, counting the sales factor twice) | | | | | | | | |
| Part 3 Sales Factor Weighted Taxpayers Only (see instructions below) * | | | | | | | | |
| 1 4 | Four times the sales factor - multiply line 6 by 4 | | | | | 1 4 | 9.999999 | |
| 1 5 | Add lines 2, 4 and 14 | | | | | 1 5 | 9.999999 | |
| 1 6 | Calculate the Apportionment Fraction to SIX DECIMALS | | | | | • 1 6 | 9.999999 | |
| Divide line 15 by 6 (or the number of factors present, counting the sales factor four times) | | | | | | | | |
| Enter the fraction from line 9, line 13, or line 16 above, as follows: | | | | | | | | |
| TC-20 filers: enter on TC-20, Schedule A, line 12 | | | | | | | | |
| TC-20S filers: enter on TC-20S, Schedule A, line 11 | | | | | | | | |
| TC-20MC filers: enter on TC-20MC, Schedule A, where indicated | | | | | | | | |
| TC-65 filers: enter on TC-65, Schedule A, line 14 | | | | | | | | |
| * A Sales Factor Weighted Taxpayer is a taxpayer having greater than 50% of total sales everywhere generated by economic activities performed by the taxpayer, and classified in any NAICS code except those in sections 21, 31, 32, 33, 48, 49, 51 (except Subsector 519), or 52. See Schedule J instructions for more information. | | | | | | | | |

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|--|--|--|--|--|--|--|--|--|--|---|--|--|--|--|--|--|--|--|--|
| Schedule K-1 - Partner's Share | | | | | | | | | | TC-65, Sch. K-1 | | | | | | | | | |
| 65104 of Utah Income, Deductions and Credits | | | | | | | | | | 2011 | | | | | | | | | |
| Partnership Information | | | | | | | | | | Partner's Share of Utah Income, Deduction and Credits | | | | | | | | | |
| A Partnership's EIN: 99-9999999 | | | | | | | | | | 1 Utah ordinary business income (loss) 999999999 | | | | | | | | | |
| B Partnership's name, address, city, state, and ZIP code: | | | | | | | | | | 2 Utah net rental real estate income (loss) 999999999 | | | | | | | | | |
| XX | | | | | | | | | | 3 Utah other net rental income (loss) 999999999 | | | | | | | | | |
| XX | | | | | | | | | | 4 Utah guaranteed payments 999999999 | | | | | | | | | |
| XX | | | | | | | | | | 5 Utah U.S. government interest income 999999999 | | | | | | | | | |
| XX | | | | | | | | | | 6 Utah other interest income 999999999 | | | | | | | | | |
| Partner Information | | | | | | | | | | 7 Utah ordinary dividends 999999999 | | | | | | | | | |
| C Partner's SSN or EIN: 999-99-9999 | | | | | | | | | | 8 Utah royalties 999999999 | | | | | | | | | |
| D Partner's name, address, city, state, and ZIP code: | | | | | | | | | | 9 Utah net short-term capital gain (loss) 999999999 | | | | | | | | | |
| XX | | | | | | | | | | 10 Utah net long-term capital gain (loss) 999999999 | | | | | | | | | |
| XX | | | | | | | | | | 11 Utah net Section 1231 gain (loss) 999999999 | | | | | | | | | |
| XX | | | | | | | | | | 12 Recapture of Section 179 deduction 999999999 | | | | | | | | | |
| XX | | | | | | | | | | 13 Utah other income (loss) (describe) 999999999 | | | | | | | | | |
| E Partner's phone number: 999-999-9999 | | | | | | | | | | 14 Utah Section 179 deduction 999999999 | | | | | | | | | |
| F Percent of ownership: 999.9999 | | | | | | | | | | 15 Contributions 999999999 | | | | | | | | | |
| G Enter "X" if limited partner or member X | | | | | | | | | | 16 Foreign taxes paid or accrued 999999999 | | | | | | | | | |
| H Entity code from list below: X | | | | | | | | | | 17 Utah other deductions (describe) 999999999 | | | | | | | | | |
| I = Individual P = Gen'l Partnership | | | | | | | | | | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX 999999999 | | | | | | | | | |
| C = Corporation L = Limited Partnership | | | | | | | | | | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX 999999999 | | | | | | | | | |
| S = S Corporation B = LLC R = LLP | | | | | | | | | | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX 999999999 | | | | | | | | | |
| N = Nonprofit Corp. T = Trust O = Other | | | | | | | | | | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX 999999999 | | | | | | | | | |
| I Enter date: 99/99/9999 99/99/9999 | | | | | | | | | | 18 Utah nonrefundable credits: | | | | | | | | | |
| affiliated withdrawn | | | | | | | | | | Name of Credit Code Credit Amount | | | | | | | | | |
| Other Information | | | | | | | | | | XXXXXXXXXXXXXXXXXXXXXXXXXXXX 99 999999999 | | | | | | | | | |
| XX | | | | | | | | | | XXXXXXXXXXXXXXXXXXXXXXXXXXXX 99 999999999 | | | | | | | | | |
| XX | | | | | | | | | | XXXXXXXXXXXXXXXXXXXXXXXXXXXX 99 999999999 | | | | | | | | | |
| XX | | | | | | | | | | XXXXXXXXXXXXXXXXXXXXXXXXXXXX 99 999999999 | | | | | | | | | |
| XX | | | | | | | | | | XXXXXXXXXXXXXXXXXXXXXXXXXXXX 99 999999999 | | | | | | | | | |
| XX | | | | | | | | | | XXXXXXXXXXXXXXXXXXXXXXXXXXXX 99 999999999 | | | | | | | | | |
| XX | | | | | | | | | | XXXXXXXXXXXXXXXXXXXXXXXXXXXX 99 999999999 | | | | | | | | | |
| XX | | | | | | | | | | XXXXXXXXXXXXXXXXXXXXXXXXXXXX 99 999999999 | | | | | | | | | |
| Note: For Utah residents, enter the amounts from their federal Sch. K-1. | | | | | | | | | | XXXXXXXXXXXXXXXXXXXXXXXXXXXX 99 999999999 | | | | | | | | | |
| For Utah nonresidents, enter the amounts calculated, per instr. | | | | | | | | | | XXXXXXXXXXXXXXXXXXXXXXXXXXXX 99 999999999 | | | | | | | | | |
| Complete lines 18 thru 20 for both residents and nonresidents. | | | | | | | | | | XXXXXXXXXXXXXXXXXXXXXXXXXXXX 99 999999999 | | | | | | | | | |
| For Utah State Tax Commission Use Only | | | | | | | | | | 19 Utah refundable credits: | | | | | | | | | |
| | | | | | | | | | | Name of Credit Code Credit Amount | | | | | | | | | |
| | | | | | | | | | | XXXXXXXXXXXXXXXXXXXXXXXXXXXX 99 999999999 | | | | | | | | | |
| | | | | | | | | | | XXXXXXXXXXXXXXXXXXXXXXXXXXXX 99 999999999 | | | | | | | | | |
| | | | | | | | | | | XXXXXXXXXXXXXXXXXXXXXXXXXXXX 99 999999999 | | | | | | | | | |
| | | | | | | | | | | 20 Utah tax withheld on behalf of partner 999999999 | | | | | | | | | |
| | | | | | | | | | | "X" if withholding waiver applied for X | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|---|--|--|--|--|--|--|--|--|--|-------------------|--|--|--|--|--|--|--|--|--|-------------------------|--|--|--|--|--|--|--|--|--|-------------------|--|--|--|--|--|--|--|--|--|
| Schedule N - Pass-through Entity Withholding Tax | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | TC-65, Sch. N | | | | | | | | | |
| 65105 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2011 | | | | | | | | | |
| EIN 99-9999999 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A partnership with nonresident individual partners and/or resident or nonresident business partners must complete the information below to report the Utah income and to calculate the Utah withholding tax for these partners. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| WITHHOLDING WAIVER REQUEST under §59-10-1403.2(5): If partners will pay the Utah tax on their own returns: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Enter "1" to request a waiver for all partners, and enter "0" in column F for all partners | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 9 | | | | | | | | | |
| Enter "2" to request a waiver for some (but not all) partners, and enter "0" in column F for those partners requested | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| See Schedule N instructions for liability responsibilities when requesting a waiver. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A Name of partner | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | E Income (loss) | | | | | | | | | | F 5% of income - | | | | | | | | | | G Mineral production | | | | | | | | | | I Pass-through | | | | | | | | | |
| B Withholding waiver for this partner | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | attributable to Utah | | | | | | | | | | E times 5% (.05) | | | | | | | | | | withholding credit | | | | | | | | | | withholding - | | | | | | | | | |
| (enter "X" in column B and "0" in column F) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | plus Utah source | | | | | | | | | | (not less than 0) | | | | | | | | | | | | | | | | | | | | F less G and H | | | | | | | | | |
| C SSN/EIN of partner | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | guaranteed pymts | | | | | | | | | | | | | | | | | | | | H Previous pass-through | | | | | | | | | | (not less than 0) | | | | | | | | | |
| D Partner's % of income OR ownership | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | (see instructions) | | | | | | | | | | | | | | | | | | | | withholding tax | | | | | | | | | | | | | | | | | | | |
| #1 A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | E | | | | | | | | | | F | | | | | | | | | | G | | | | | | | | | | I | | | | | | | | | |
| • B | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | H | | | | | | | | | | | | | | | | | | | |
| • C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | D | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| #2 A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | E | | | | | | | | | | F | | | | | | | | | | G | | | | | | | | | | I | | | | | | | | | |
| • B | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | H | | | | | | | | | | | | | | | | | | | |
| • C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | D | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| #3 A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | E | | | | | | | | | | F | | | | | | | | | | G | | | | | | | | | | I | | | | | | | | | |
| • B | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | H | | | | | | | | | | | | | | | | | | | |
| • C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | D | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| #4 A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | E | | | | | | | | | | F | | | | | | | | | | G | | | | | | | | | | I | | | | | | | | | |
| • B | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | H | | | | | | | | | | | | | | | | | | | |
| • C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | D | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| #5 A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | E | | | | | | | | | | F | | | | | | | | | | G | | | | | | | | | | I | | | | | | | | | |
| • B | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | H | | | | | | | | | | | | | | | | | | | |
| • C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | D | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| #6 A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | E | | | | | | | | | | F | | | | | | | | | | G | | | | | | | | | | I | | | | | | | | | |
| • B | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | H | | | | | | | | | | | | | | | | | | | |
| • C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | D | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| #7 A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | E | | | | | | | | | | F | | | | | | | | | | G | | | | | | | | | | I | | | | | | | | | |
| • B | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | H | | | | | | | | | | | | | | | | | | | |
| • C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | D | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Report the partner's pass-through withholding | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Total Utah pass-through withholding tax: | | | | | | | | | | 999999999 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| tax from column I on Schedule K-1, line 20. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Enter on TC-65, line 3 and on Sch. K, line 20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |